Invoice

Invoice No # M-0207

Invoice Date Jan 07, 2023

Due Date Feb 06, 2023

Billed By

Shanti Medical

Maharashtra, India

GSTIN: 27AABFS1234M1ZB

PAN:

Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,

Maharashtra, India

GSTIN: 27AACCS1234R1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Clonazepam 0.5mg	3004	0012	06/2023	06/2024	18%	30.00	₹115	₹3,450	₹310.50	₹310.50	₹4,
2.	Bisoprolol 5mg	3004	12023	05/2024	05/2029	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,
	Total						100.00		₹10,100			₹11

Total (in words): ELEVEN THOUSAND EIGHT HUNDRED TWENTY TWO

RUPEES ONLY

Total (INR)	₹11,822
Round off	(₹0.10)
Shipping Charges	₹500
Discount	(₹595.90)
SGST (9%)	₹909
CGST (9%)	₹909
Amount	₹10,100

Terms and Conditions

1. Please pay within 30 days from the date of invoice.